

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: LLOYD F. JOHNSON, JR. § Case No. 15-81761
ANTIONETTE R. JOHNSON §
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/02/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 02/19/2016.
- 6) Number of months from filing or conversion to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$56,800.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 660.00
Less amount refunded to debtor(s)	\$ 0.00
NET RECEIPTS	\$ 660.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 615.29
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 44.71
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 660.00
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID H CARTER	Lgl	4,000.00	2,500.00	2,500.00	615.29	0.00
TIDEWATER FINANCE COMPANY	Uns	0.00	10,802.80	10,802.80	0.00	0.00
IRS	Pri	1,204.12	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	10,000.00	195.25	195.25	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	8,650.95	8,650.95	0.00	0.00
AARONS SALES & LEASE	Uns	500.00	NA	NA	0.00	0.00
AMY SILVESTRI	Uns	17,000.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Uns	500.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC % AT&T	Uns	400.00	978.53	978.53	0.00	0.00
CHASE BANK	Uns	0.00	NA	NA	0.00	0.00
CHECK & GO	Uns	600.00	NA	NA	0.00	0.00
COMCAST	Uns	500.00	NA	NA	0.00	0.00
COMED	Uns	1,000.00	NA	NA	0.00	0.00
DIRECT TV	Uns	300.00	NA	NA	0.00	0.00
DIRECT TV	Uns	800.00	NA	NA	0.00	0.00
DISH NETWORK	Uns	600.00	NA	NA	0.00	0.00
JACK MARGUSON	Uns	5,600.00	NA	NA	0.00	0.00
LAW OFFICE PRESLEY SMITH	Uns	810.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
MARYANNE OSHAUGHNESSY	Uns	2,270.00	NA	NA	0.00	0.00
NATIONAL PAYDAY	Uns	450.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,000.00	2,333.41	2,333.41	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	800.00	929.84	929.84	0.00	0.00
PRUDENCIO DUARTE	Uns	0.00	NA	NA	0.00	0.00
RENT A CENTER	Uns	0.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	1,400.00	NA	NA	0.00	0.00
SFC	Uns	700.00	791.00	791.00	0.00	0.00
SPRINT / NEXTEL	Uns	1,000.00	NA	NA	0.00	0.00
STAR CASH	Uns	400.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	7,000.00	NA	NA	0.00	0.00
TOM & MARY SNEIDER	Uns	4,000.00	NA	NA	0.00	0.00
US BANK	Uns	0.00	NA	NA	0.00	0.00
US BANK	Uns	600.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	0.00	618.57	618.57	0.00	0.00
VAUGHNS HOME FURNISHINGS	Uns	550.13	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	524.70	NA	NA	0.00	0.00
WALMART	Uns	1,500.00	NA	NA	0.00	0.00
WOODFOREST BANK	Uns	900.30	NA	NA	0.00	0.00
WORLD FINANCE	Uns	1,500.00	NA	NA	0.00	0.00
CAR LOT AUTO SALES	Sec	0.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Uns	0.00	20,113.92	20,113.92	0.00	0.00
SFC	Uns	0.00	840.00	840.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	459.62	459.62	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	0.00	472.42	472.42	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 195.25	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 195.25	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 46,991.06	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 660.00
Disbursements to Creditors	\$ 0.00
TOTAL DISBURSEMENTS:	\$ 660.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 04/22/2016

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.